

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KEANNA L BALLARD

Debtor(s)

Case No. 15-31406

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/15/2015.
- 2) The plan was confirmed on 11/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/11/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,700.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,700.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,896.05
Court Costs	\$0.00
Trustee Expenses & Compensation	\$173.90
Other	\$30.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,099.95**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOCIATED RADIOLOGISTS OF JOL	Unsecured	35.69	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	200.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	458.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	305.00	305.00	0.00	0.00
COMCAST	Unsecured	150.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	28.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	443.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	249.00	NA	NA	0.00	0.00
EM STRATEGIES	Unsecured	42.65	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	150.00	NA	NA	0.00	0.00
GFC LENDING LLC	Secured	2,750.00	9,991.32	9,691.00	261.87	338.18
GFC LENDING LLC	Unsecured	6,941.00	NA	300.32	0.00	0.00
IC SYSTEMS	Unsecured	362.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	362.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	94.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,000.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	400.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,000.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CENTER	Unsecured	200.00	NA	NA	0.00	0.00
MIDWEST ORTHOPAEDIC CONSULTA	Unsecured	272.31	NA	NA	0.00	0.00
NATIONWIDE CREDIT	Unsecured	193.45	NA	NA	0.00	0.00
NICOR GAS	Unsecured	70.00	NA	NA	0.00	0.00
OAK FOREST HOSPITAL	Unsecured	1,000.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	100.00	NA	NA	0.00	0.00
PRONGER SMITH MEDICAL ASSOCS	Unsecured	NA	54.17	54.17	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	810.05	2,810.05	2,810.05	0.00	0.00
Stellar Recovery Inc	Unsecured	136.00	NA	NA	0.00	0.00
STROGER HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T MOBILE	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,691.00	\$261.87	\$338.18
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,691.00	\$261.87	\$338.18
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,469.54	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,099.95</u>	
Disbursements to Creditors	<u>\$600.05</u>	
TOTAL DISBURSEMENTS :		<u>\$3,700.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/14/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.